

**EXHIBIT D  
PAYMENT HISTORY  
NO. 04-CR-1224  
"WARE I"**

Collection Office **USAO** Collection District **NYS** Last Name **Ware**  
 Collect Type **0R** Priority Code **03** Scheduled Payment Amount  
 First Name **Thomas** CDCS Number **2009A30879** Court Number **04 CR 1224-01**  
 Scheduled Payment Date Current Liability **\$12,887.80**

Finance Code	Received Date	Received From	Posting Date	Payment Amount
PMNT	11/12/2010	WARE, THOMAS	12/08/2010	\$25.00
PMNT	01/13/2011	WARE, THOMAS	02/11/2011	\$25.00
PMNT	05/11/2012	THOMAS WARE	06/18/2012	\$100.00
PMNT	06/11/2012	THOMAS WARE	07/17/2012	\$100.00
<b>Grand Total</b>				<b>\$250.00</b>